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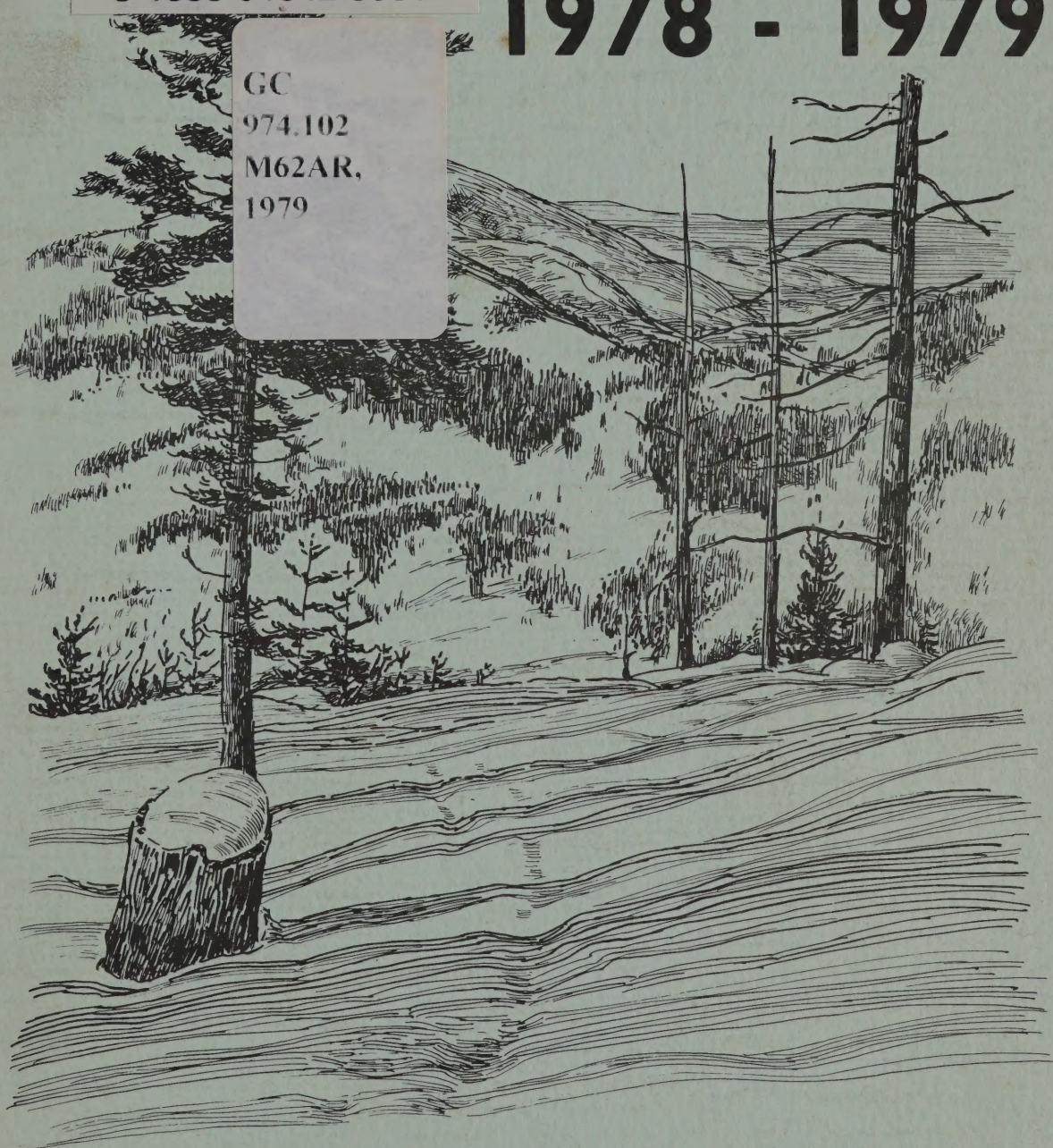


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MILFORD

1978 - 1979

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**Annual Report of Municipal Officers
for Municipal Year 1978 - 1979**

Please Bring This Book To Town Meeting

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
MILFORD
MAINE

FOR THE MUNICIPAL YEAR
1978 - 1979

Important

Chapter 91A, Sec. 34 of the Revised Statutes, 1954:

Before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation in the municipality to furnish to the assessors true and perfect lists of their polls and all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any person after such notice does not furnish such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Chapter 91A, Sec. 9—Veterans:

Any veteran of any of the federally recognized wars who has reached the age of 62 years on April first must apply to the assessors by April first to be eligible for his \$3,500 valuation exemption of taxes.

Section 1006 of Sewer Ordinance:

Each sewer charge levied pursuant to the ordinance is hereby made a lien on the premises and if the same is not paid within thirty (30) days after it shall be due and payable, it shall be certified to the Treasurer of the Town who shall place the same on the real property tax bill for that year with interest and penalties allowed by law, and be collected as other Town taxes are collected. Ordinance has been approved by Federal Government.

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR.

FERNALD L. CURTIS

GALEN F. SALISBURY

Town Clerk, Treasurer & Tax Collector

DORIS M. COMSTOCK

Deputy Clerk

PATSY BEAN

School Committee

VIVIAN SPRUCE

Term Expires 1980

EUGENE BEAULIEU 42

Term Expires 1979

BETTY FADRIGAN 44

Term Expires 1979

JERRY GOSS

Term Expires 1981

THOMAS BURGESS

Term Expires 1981

Superintendent of Schools

LAWRENCE LEWIS

Road Commissioner

FAY ANDERSON

Constables

PAUL OSBORNE

JOSEPH J. HORVERS, JR.

Planning Board

DAVID PARADY

CHARLES COX

RONALD HIGHBARGER

ROYCE MORRISON

Alternates

RUDOLPH COSENZE

CHARLES NORBERG

Code Enforcement Officer

CHARLES H. NORBERG, JR.

Plumbing Inspector

EDWARD P. THIBODEAU

Representative to Legislature

STEPHEN R. GOULD

65 Spring Street, Stillwater 04489

827-2195

House of Representatives, State House, Augusta 04333

289-2866

State Senator

DANA C. DEVOE

61 Bennoch Road, Orono 04473

866-4536

State House, Augusta, 04333

289-3601

Town Warrant

Penobscot, ss.

State of Maine

To Joseph J. Horvers, Jr., a Constable of the Town of Milford in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford in said County qualified by law to vote in Town affairs, to meet at the New Municipal Building, in said Town on Monday the 26th day of March, 1979 at 10 o'clock in the forenoon for the following purpose, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year. For the election of such officers, the Polls will open immediately after the election of the moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said Polls, the meeting will be recessed for one hour until seven o'clock of the 26th day of March at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to fix a date on which taxes assessed for the ensuing year, shall become due and payable. *November 1st*

Art. 4. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after due date, or some other specific date. *10%*

Art. 5. To see what sum of money the Town will vote to raise and appropriate for the Contingent Fund.

Recommended \$12,000.00 *yes*

Art. 6. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers and fix their salaries.

Recommended \$15,185.00 *\$3200, yes*

Art. 7. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor. *yes.*

Art. 8. To see if the Town will vote to apply the overlay to the surplus account. *yes*

Art. 9. To see if the Town will vote to transfer \$2,700.00 from the contingent account to pay the Town's share of Social Security. *yes*

Art. 10. To see if the Town will vote to apply the Excise Tax Revenue to highways and other accounts. *yes*

Art. 11. To see if the Town will vote to reappropriate the balances carried forward. *yes*

Art. 12. To see if the Town will vote to raise and appropriate from excise tax the amount necessary to finance the following accounts.

Tarring Streets	\$ 10,000.00
Highways & Bridges	12,500.00
Sidewalks	500.00
Sewers	700.00
Snow Removal	22,000.00
State Aid	9,594.00
Cemeteries	2,200.00
Cemetery Extension	2,000.00
Park	500.00
Maintenance Highway Equipment	2,500.00
Constable Service	1,800.00
Nursing Service	2,000.00

Recommended

\$ 66,294.00 *yes*

Art. 13. To see what sum of money the Town will vote to raise and appropriate for insurance on Town Buildings and Equipment other than School Buildings.

Recommended \$4,200.00 *yes*

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Workman's Compensation to cover injuries to Town Employees.

Recommended \$4,400.00 *yes*

Art. 15. To see if the Town will vote to raise and appropriate the Town's share of Blue Cross and Blue Shield Health Insurance for its Town Employees other than the School.

Recommended \$2,000.00 *yes*

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to pay the Town's share to the Maine State Retirement System for Town Employees other than the School.

Recommended \$2,100.00 *yes*

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to pay Unemployment Compensation for Town Employees other than the School.

Recommended \$1,200.00 *yes*

Art. 18. To see if the Town will vote to continue the Office of Health Officer, if so to raise and appropriate money for same.

Recommended \$300.00 *yes*

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$344.46 for membership in the Penobscot Valley Regional Planning Commission. *yes*

→ Art. 20. To see what sum of money the Town will vote to raise and appropriate to pay the interest on notes and other obligations.

Recommended to take amount necessary from interest on taxes and tax liens. *yes*

Art. 21. To see if the Town will vote to raise and appropriate a sum of money to pay the balance due on the Town Revaluation.

Recommended \$1,071.13 *\$17,900 Bill yes*
Balance

Art. 22. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property. *yes*

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$189.00 to pay the interest on the school fund. *yes*
Included

Art. 24. To see if the Town will vote to approve the concept of employing a full-time Physical Education Teacher for the next school year at a cost of \$5,563.00. (Explanation: The school presently employs a half time Physical Education Teacher. If the concept is approved, the full time position will be advertised now and filled if the right candidate appears. The item will appear in the June Town Meeting within the School Budget for Taxation. In summary, the above article raises no money at this time. ~~scribbled out~~

7 accepted

Art. 25. To see what sum of money the Town wishes to appropriate for a Kindergarten through sixth grade summer recreation program. The program will be 8 weeks long and the Recreation Board will be responsible for hiring the Director of the program.

Recommended \$3,000.00 *yes*

Art. 26. To see what sum of money the Town wishes to appropriate for a Grade 7 through Adult Arts and Crafts Program. This program will be 8 weeks long and meet 4 evenings per week. The program will be co-ordinated by the Recreation Board.

Recommended \$1,200.00 *yes*

Art. 27. To see what sum of money the Town will vote to use and appropriate for operating costs of Milford Recreation Board.

Recommended \$1,000.00 *yes*

Art. 28. Chaisson Field Development: To see if the Town of Milford will authorize the Milford Recreation Board to conduct a study on the potential development of Chaisson Field to include cost estimates. The Board will then present the findings at a Special Town Meeting to see what action the Town wishes to take from that point. *yes*

Art. 29. Recommended that Milford pay their fair share to the City of Old Town for participation in recreation programs for the year of 1979.

Recommended \$5,000.00 *Base on*

Art. 30. To see if the Town will vote to appropriate the Snowmobile Registration Refund Monies received from the State of Maine, equally divided between the Pine Tree Snowmobile Club and The Milford Teen Center.

(The Milford Recreation Board recommends this action be taken). *yes*

Art. 31. To see if the Town will authorize the Selectmen, on behalf of the Town, to enter into an agreement with the City of Old Town and/or the Town of Bradley for the purpose of applying for a Municipal Grant-in-Aid Program for Snowmobile Trails and Facilities under MRSA, Title 12, Chapter 304, Section 1972, if so, to allow the Selectmen to fund Milford's share from surplus. (The Milford Recreation Board recommends this program be enacted).

Art. 32. Milford Recreation Board Membership: New Members must be appointed to the Recreation Board from the Selectmen, School Board, School Dept. and two members at large. Members continuing are:

Jerry Goss — at large

Ralph Bouchard — at large

Darryl Clement — Snowmobile Club

Tony Perkins — Teen Center

Horis Segar
Don Yorgan

Art. 33. Recommend that Town of Milford install street lights on site of Teen Center skating rink. *\$50.00*

Art. 34. To see what sum of money the Town will vote to raise and appropriate for the Pine Tree Snowmobile Club, to be used for Recreational Purposes.

Recommended \$648.00 from surplus *yes*

Art. 35. To see what sum of money the Town will vote to raise and appropriate for the Milford Teen Center to be used for Recreational Purposes.

Recommended \$648.00 from surplus *yes*

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$600.00 to co-operate with the Maine Forestry Bureau and Federal Government in control of White Pine Blister Rust, in accordance with Title 12, MRSA, Ch. 213, Sub. Chapter IV. *Passover*

Art. 37. To see what sum the Town will vote to raise and appropriate for the payment of the New Municipal Building Note maturing during the ensuing year and interest thereon.

Recommended \$7,280.00 *yes*

Art. 38. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.

Recommended \$100.00 *yes*

V.A. American Legion

Art. 39. To see if the Town will vote to list the names of its paupers in the next annual report. *no*

Art. 40. To see what sum of money the Town will vote to raise and appropriate for the care of its poor.

Recommended \$2,600.00 *yes*

Art. 41. To see what sum of money the Town will vote to raise and appropriate to be expended under the direction of The State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State, this is in accordance with Title 30, Section 5106, MRSA of 1964, as amended.

Amount Requested \$235.00 *Pass over*

Art. 42. To see what sum of money the Town will vote to raise and appropriate for ambulance service from the City of Old Town.

Recommended \$6,800.00 *yes*

Art. 43. To see what sum of money the Town will vote to raise and appropriate for Fire Protection.

Recommended \$23,500.00 *yes*

Art. 44. To see what sum of money the Town will vote to raise and appropriate for Garbage Service.

Recommended \$6,540.00 *yes*

Art. 45. To see what sum of money the Town will vote to raise and appropriate for Lighting Service.

Recommended \$8,690.00 *yes*

Art. 46. To see what sum of money the Town will vote to raise and appropriate for maintenance of Town Buildings other than School Buildings.

Recommended \$7,000.00 *yes*

Art. 47. To see what sum of money the Town will vote to raise and appropriate for the Dutch Elm Disease Program.

Recommended \$2,000.00 *yes*

Art. 48. To see what sum of money the Town will vote to raise and appropriate for the construction of the Ball Park.

Recommended Balance Carried Forward *yes*

Art. 49. To see what sum of money the Town will vote to raise and appropriate for operation of Town Dump.

Recommended \$6,000.00 *yes*

Art. 50. To see what sum of money the Town will vote to raise and appropriate for the Salary of the Deputy Clerk, Treasurer, and Tax Collector.

Recommended \$3,800.00 and \$262.54 Anti-Recession Funds *yes*

Art. 51. To see if the Town will vote to raise and appropriate from the Town Clerk's Fees an amount necessary to pay the Plumbing Inspector and Code Enforcement Officers salaries.

Recommended to take amount necessary from Town Clerk's Fees. *yes*

Art. 52. To see if the Town will vote to accept Oak Street, 1,106.75 feet long and 55 feet wide in Buzzell Development. *yes*

Art. 53. To see if the Town will vote to accept Fern Street, 894 feet long and 60 feet wide in Curtis Development. *yes*

Art. 54. To see if the Town will vote to raise and appropriate money for a fire hydrant on Oak Street.

Recommended \$300.00 *yes*

Art. 55. To see what sum of money the Town will vote to raise and appropriate for the purchase of new Highway Equipment.

Recommended \$10,027.15 on deposit in bank. *yes*

Art. 56. To see if the Town will vote to authorize the municipal officers to borrow up to but not exceeding at any one time outstanding, the principal sum of Thirty Thousand Dollars (\$30,000.00) from such lending institution or institutions or any agency of the government of the United States of America as the municipal officers, or a majority thereof, may determine; and to issue and sell therefor the general obligation, security or securities of the Town of Milford in the form of notes or bonds, for a term not to exceed 30 years from the date of issuance of the notes or bonds evidencing such indebtedness; said notes or bonds may be issued subject to call for redemption with or without premium at the election of said municipal officers, or a majority thereof, before the date fixed for final payment of such notes or bonds; and said notes or bonds may be issued upon such other and further terms and conditions as the municipal officers, or a majority thereof, may determine to be in the best interests of the said Town; said notes or bonds shall be signed by the Treasurer of the Town and countersigned by a majority, at least, of the municipal officers; the proceeds of the sale of said notes or bonds are to be used for and dedicated to a lump sum payment to the City of Old Town for the prorated cost to Milford for facilities in the wastewater treatment system commonly used by both Milford and Old Town. *yes as is*

yes
Art. 57. To see if the Town will vote to authorize the municipal officers to borrow up to but not exceeding at any one time outstanding, the principal sum of Eighty Thousand Dollars (\$80,000.00) from such lending institution or institutions or any agency of the government of the United States of America as the municipal officers, or a majority thereof, may determine; and to issue and sell therefor the general obligation, security or securities of the Town of Milford in the form of notes or bonds, for a term not to exceed 30 years from the date of issuance of the notes or bonds evidencing such indebtedness; said notes or bonds may be issued subject to call for redemption with or without premium at the election of said municipal officers, or a majority thereof, before the date fixed for final payment of such notes or bonds; and said notes or bonds may be issued upon such other and further terms and conditions as the municipal officers, or a majority thereof, may determine to be in the best interests of the said Town; said notes or bonds shall be signed by the Treasurer of the Town and countersigned by a majority, at least, of the municipal officers; the proceeds of the sale of said notes or bonds are to be used for and dedicated to the installation of a sanitary sewer system on North Main Road from the northernmost manhole in the existing sewer system near Abbott's Auto Body Shop to the foot of the grade north of the Pines Restaurant.

*1/13
2/13
12/13
1/14
2/14
12/14*

yes
Art. 58. To see if the Town will vote to authorize the municipal officers to borrow up to but not exceeding at any one time outstanding, the principal sum of One Hundred Seventy-Five Thousand Dollars (\$175,000.00) from such lending institution or institutions or any agency of the government of the United States of America as the municipal officers, or a majority thereof, may determine; and to issue and sell therefor the general obligation, security or securities of the Town of Milford in the form of notes or bonds, for a term not to exceed 30 years from the date of issuance of the notes or bonds evidencing such indebtedness; said notes or bonds may be issued subject to call for redemption with or without premium at the election of said municipal officers, or a majority thereof, before the date fixed for final payment of such notes or bonds; and said notes or bonds may be issued upon such other and further terms and conditions as the municipal officers, or a majority thereof, may determine to be in the best interests of the said Town; said notes or bonds shall be signed by the Treasurer of the Town and countersigned by a majority, at least, of the municipal officers; the proceeds of the sale of said notes or bonds are to be used for and dedicated to the installation of a storm drainage system on Main, Davenport, Mill and Water Streets, removing the storm flow from all catch basins presently discharging to the sanitary sewers and diverting

it to the proposed storm drainage system for direct discharge to the river.

Note: — The catch basins handling storm drainage were originally connected to the sanitary sewer system and the combined flow discharged to the river. A condition of the acceptance of grant funds from the Federal and State governments for the recent sewer installation was a requirement that a schedule be formulated for the removal of all storm drainage from the sanitary sewers and the elimination of the temporary overflow permitted when the installation was made. Acceptance of the storm drainage by the sanitary system increases the metered flow from Milford on which Old Town's operation and maintenance charges to Milford are based, consequently increasing the cost to Milford. Funds for engineering, appropriated at the last two annual town meetings, have been expended and this part of the project has been completed.

APPROPRIATION OF \$41,272.66 OF FEDERAL REVENUE
SHARING PAYMENTS, TO THE TOWN OF MILFORD.

Art. 59. To see what sum of money the Town will vote to appropriate from the Revenue Sharing Trust Fund for Hydrant Rental and Water Service.

Recommended \$18,458.70

yes

Art. 60. To see what sum of money the Town will vote to appropriate from the Revenue Sharing Trust Fund for the purchase of Highway Equipment.

Recommended \$20,430.84

yes

Art. 61. To see what sum of money the Town will vote to appropriate from the Revenue Sharing Trust Fund for Town Office Expansion.

Recommended \$2,383.12

Fail not to make due service of this warrant and return your doings at the time and place of said meeting.

The Selectmen give notice that the Registrar of Voters will be at the New Municipal Building on Monday, March 26th, 1979, from 10 A.M. to 6 P.M. to receive applications of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 1st day of March, 1979.

VERNON A. CUNNINGHAM, JR.
FERNALD L. CURTIS
GALEN F. SALISBURY
Selectmen of Milford, Maine

Recommended Appropriations 1979

	Taxation	Excise Tax	Fed. Rev. Sharing
Contingent Acct.	\$12,000.00		
Salaries of Town Officers	15,185.00		
Tarring Streets		\$ 10,000.00	
Highways & Bridges		12,500.00	
Sidewalks		500.00	
Sewers		700.00	
Snow Removal		22,000.00	
State Aid		9,594.00	
Cemeteries		2,200.00	
Cemetery Extension		2,000.00	
Park		500.00	
Maintenance Highway			
Equipment		2,500.00	
Constable Service		1,800.00	
Nursing Service		2,000.00	
Insurance Town Buildings	4,200.00		
Workmen's Compensation	4,400.00		
Health Insurance	2,000.00		
Town Share Retirement	2,100.00		
Unemployment Compensation	1,200.00		
Health Officer	300.00		
Planning Commission	344.46		
Revaluation	1,071.13		
Interest on School Fund	189.00		
Recreation	4,200.00		
Municipal Building Note	7,280.00		
Memorial Day	100.00		
Care of Poor	2,600.00		
Ambulance Service	6,800.00		
Fire Protection	23,500.00		
Garbage Service	6,540.00		
Lighting Service	8,690.00		
Maintenance Town Bldg's.	7,000.00		
Dutch Elm	2,000.00		
Town Dump	6,000.00		
Deputy Clerk, Treas.,			
Tax Coll.	3,800.00		

	Taxation	Excise Tax	Fed. Rev. Sharing
Hydrant Rental & Water			\$ 18,458.70
Purchase Highway Equipment			20,430.84
Town Office Expansion			2,383.12
	<hr/>	<hr/>	<hr/>
	\$121,499.59	\$ 66,294.00	\$ 41,272.66
Less State Revenue	32,358.19		
	<hr/>		
Net to be raised from taxation	\$ 89,141.40		

This does not include School Budget.

Report of Assessors

Valuation of Taxable Property as of April 1, 1978

Real Estate, Resident	\$ 4,665,300	
Real Estate, Non-Resident	1,234,370	
	<hr/>	\$ 5,899,670
Personal Estate, Resident	101,000	
Personal Estate, Non-Resident	2,337,910	
	<hr/>	\$ 2,438,910
		<hr/>
Total Valuation		\$ 8,338,580
Local & State Government Tax	81,054.17	
County Tax	15,912.00	
Municipal Appropriation	140,147.10	
Uniform Property Tax	76,091.67	
Adult Education	1,012.66	
Local Leeway	80,820.00	
Maintenance of Effort	156,780.00	
School Appropriation July 1, 1978		
End Municipal Year	72,757.00	
Other Assessments—School Interest	189.00	
Overlay	9,632.75	
	<hr/>	\$634,396.35
Allowable Deductions		
Local & State Government Tax	\$ 81,054.17	
State Municipal Revenue Sharing	19,673.06	
	<hr/>	\$100,727.23
		<hr/>
Net Assessment for Commitment		\$533,669.12
$\$8,338,580 \times .064 = \$533,669.12$		

Report of Selectmen

CONTINGENT ACCOUNT

Appropriation		\$ 11,885.00
	Receipts	
Toll Call Refunds	\$ 24.05	
Legal Fees	38.00	
Trailer Permit	2.00	
Junk Yard Permits	265.00	
Refund	21.19	
		<hr/>
		\$ 12,235.24
	Disbursements	
Penobscot Times, Printing	\$ 1,416.35	
The Computer Center, Printing	636.78	
Marks Printing House, Printing	177.79	
James W. Sewall Co., Printing	143.00	
Maine Municipal Assn., Printing	2.50	
Shirley M. Hatch, Legal Fees	254.49	
Bangor Daily News, Printing	16.80	
Branham Publishing Co., Printing	15.90	
Spencer & Spencer, Legal Service	35.00	
A. G. Averill, Bonds	75.00	
The Blue Book, Printing	40.00	
Doreen Crosby, Legal Service	25.75	
Reg. of Deeds, Legal Service	10.00	
Northeast Bank, Legal Service	5.00	
Janice Emerson, Election Expense	150.00	
Ida Parks, Election Expense	99.75	
Rose Bond, Election Expense	45.00	
Genevieve Violette, Election Expense	88.50	
Mary Rustin, Election Expense	99.75	
Fern Barker, Election Expense	46.00	
Aldana Bond, Election Expense	30.00	
Terry Walch, Election Expense	6.25	
Mabel Mayhew, Election Expense	38.00	
Doris M. Comstock, Election Expense	102.75	
Judy Highbarger, Election Expense	5.00	
Richard Douglas, Election Expense	75.00	
Linda Taylor, Election Expense	43.50	
Linda Parady, Election Expense	25.50	
Cheryl Treadwell, Election Expense	25.50	
Ada MacDonald, Election Expense	25.50	

Doug's Shop & Save, Election Expense	23.84	
New England Telephone, Tel. Service	911.28	
Bangor Merrifield Off Supp., Supplies	45.04	
Pine Tree Business Machines, Supplies	25.95	
W. S. Darley Co., Supplies	77.55	
Penobscot Trading Post, Supplies	2.34	
The Leighton Agency, Supplies	745.25	
M. A. Clark, Inc., Supplies	15.00	
Frannys Shoe Service, Supplies	7.50	
Milford, Postmaster, Postage	708.75	
Treasurer of State, Audit	1,026.06	
Maine Municipal Assn., Service Charge	842.00	
Vernon A. Cunningham, Jr., Travel Exp.	73.89	
Maine State Retirement, Service Charge	135.68	
MMTCTA, Clerk School	3.00	
Patsy Bean, Refund, Clerk School	16.95	
Doris Comstock, Refund, Clerk & Tax Coll. School	215.19	
Denise LaJoie, Clerk School Fee	24.00	
Fay Anderson, Vacation Pay	566.28	
Mark Edwards, Vacation Pay	150.80	
Galen Salisbury, Assessors School	120.00	
Transfer from Contingent to Social Security	2,500.00	
George Business Forms, Office Supplies	54.18	
C.M.G. Business Machines, Office Supplies	3.95	
Total	\$ 12,054.84	
Unexpended to Summary	180.40	
		\$ 12,235.24

TOWN OFFICERS' SALARIES

Appropriation		\$ 15,185.00
	Disbursements	
V. A. Cunningham, Jr., 1st Selectman	\$ 3,100.00	
Fernald L. Curtis, Jr., 2nd Selectman	1,200.00	
Galen L. Salisbury, 3rd Selectman	1,100.00	
Doris M. Comstock, Tax Collector, Town Clerk & Treasurer	9,412.50	
Vernon A. Cunningham, Jr., Assessing	100.00	
Fernald L. Curtis, Jr., Assessing	135.00	
Galen L. Salisbury, Assessing	100.00	
Total	\$ 15,147.50	
Unexpended to Summary	37.50	
		\$ 15,185.00

TOWN'S SHARE OF STATE RETIREMENT SYSTEM

Appropriation		\$ 2,000.00
	Disbursement	
Maine State Retirement System	\$ 2,016.16	
Overdraft to Summary	16.16	
	<hr/>	\$ 2,000.00

TOWN SHARE SOCIAL SECURITY

Transfer from Contingent Account	\$ 2,500.00	
Receipts	1,340.29	
	<hr/>	
Total Available		\$ 3,840.29
	Disbursement	
Paid Maine State Retirement	\$ 4,573.23	
Overdraft to Summary	732.94	
	<hr/>	\$ 3,840.29

EMPLOYEES SHARE SOCIAL SECURITY

Balance Forward	\$ 728.82	
Receipts	4,665.89	
	<hr/>	
Total		\$ 5,394.71
Paid Maine State Retirement	\$ 4,573.47	
Balance Forward	821.14	
	<hr/>	\$ 5,394.71

UNEMPLOYMENT COMPENSATION

Appropriation		\$ 1,000.00
	Disbursement	
Maine Municipal Association	\$ 1,140.99	
Overdraft to Summary	140.99	
	<hr/>	\$ 1,000.00

CLERK HIRE

Appropriated from Anti Recession Funds		\$ 3,000.00
	Disbursements	
Patsy Beane	\$ 3,437.92	
Betty Cormier	681.25	
Sally Salisbury	12.00	
	<hr/>	
Total	\$ 4,131.17	
Overdraft to Summary	1,131.17	
	<hr/>	\$ 3,000.00

MAINTENANCE AND REPAIRS OF TOWN PROPERTY

Appropriation from Anti Recession Funds	\$ 6,600.00
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Receipts

Aldana Bond, Hall Rent	\$	50.00
Cloria Thornton, Hall Rent		50.00
Louis Roy, Hall Rent		50.00
		\$ 150.00
Total Available		\$ 6,750.00

Disbursements

Old Town Fuel Co.,	\$	6,023.82
Young's Canvas Shop, Supplies		28.00
Old Town Fuel Co., Supplies		463.34
Fay Anderson, Labor		151.04
Mark Edwards, Labor		30.16
Doug's Shop & Save, Supplies		65.37
Frank's Locksmith Service, Supplies		15.00
Soule Glass, Supplies		73.98
Roger Whitmore, Labor		30.16
Jonathan Hoffman, Labor		60.32
R. B. Dunning, Co., Supplies		17.61
Ellingwood Inc., Labor		72.00
Superior Paper Products, Supplies		44.26
		\$ 7,075.06
Total		\$ 7,075.06
Overdraft to Summary		325.06
		\$ 6,750.00

FIRE PROTECTION

Appropriation	\$ 43,793.64
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Receipts

Refund	\$	30.00
Howard Mayhew, Refund		6.00
Penobscot County Fed. Rev.		3,000.00
Town of Bradley, Refund, Forest Fire		1,031.24

Total	\$	4,067.24
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Total Available	\$ 47,860.88
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Disbursements

New England Telephone, Tel. Service	\$	323.56
Wilfred L. MacDonald, Firemen Salaries		700.00
Fire Engineering, Supplies		19.00
Fire Apparatus Service, Supplies		3,551.19
Old Town Sports Center, Supplies		10.00

Alphie Dufour, Supplies	8.71
Ralph's Garage, Supplies	713.28
Tim's Exxon Service, Supplies	256.74
Whitten's Tow Way Service, Supplies	72.50
Burnham Drug, Supplies	48.23
Robert Callahan, Supplies	30.00
Barker's Service Center, Supplies	33.12
Motorola Inc., Supplies	3,400.35
Fire Chief Magazine, Supplies	24.00
The 3-E Co., Supplies	50.24
Martel Guay Fire Equip. Co., Supplies	21.00
Murray's Saw Sales, Supplies	490.00
Victor Chemical Co., Supplies	92.00
Penobscot Auto Co., Supplies	75.60
Dubay Auto Parts, Supplies	7.66
Silvers Inc., Supplies	79.84
M. H. Carmichael, Supplies	40.50
N. H. Bragg & Son, Supplies	50.92
Drinkwater Texaco Service, Supplies	25.00
Steven Roy, Labor	7,153.98
Stanley Roy, Labor	7,094.65
Robert L. Rustin, Labor	20.00
Town of Greenbush, Labor	150.00
Timothy Yerxa, Labor	118.50
David Cosenze, Labor	153.38
Roger Bond, Labor	82.50
Freeman Cunningham, Labor	16.50
Wilfred MacDonald, Labor	16.50
Harry Buchanan, Labor	39.00
Philip Pelletier, Labor	19.50
Louis Roy, Jr., Labor	35.63
Ryan Bond, Labor	150.38
Dale Rustin, Labor	115.50
Leland Cunningham, Labor	16.50
Jim Rustin, Labor	3.00
Seth Libby, Labor	3.00
Douglas Libby, Labor	23.25
Steve Baillargeon, Labor	31.50
Ralph Bouchard, Labor	11.25
Brent Bush, Labor	86.63
Scott Libby, Labor	99.00
Mike Luce, Labor	22.50
Mike Michaud, Labor	58.50

Jeff Madden, Labor	18.00	
Wesley Rustin, Labor	18.00	
Chellis Sanborn, Labor	31.50	
Blanchard Associates, Supplies	247.16	
G. A. Beaton Hardware, Supplies	2.14	
University of Maine, Supplies	25.00	
	<hr/>	
Total	\$ 25,986.39	
Unexpended to Summary	21,874.49	
	<hr/>	\$ 47,860.88

SALARY OF FIRE TRUCK DRIVER

Balance Forward		\$ 197.85
	Disbursements	
David Cosenze	\$ 32.00	
Ryan Bond	16.00	
Joseph Roy, Jr.	4.00	
Steven Roy	2.00	
	<hr/>	
Total	\$ 54.00	
Balance Forward	143.85	
	<hr/>	\$ 197.85

STREET LIGHT AND LIGHTING SERVICE

Appropriation		\$ 8,690.00
	Disbursement	
Bangor Hydro-Electric Co.		
Street Lights	\$ 7,697.47	
Municipal Building	889.90	
	<hr/>	
Total	\$ 8,587.37	
Unexpended to Summary	102.63	
	<hr/>	\$ 8,690.00

HYDRANT RENTAL AND WATER SERVICE

Appropriated from Federal Revenue		\$ 18,600.00
Balance		66.60
		<hr/>
Total Available		\$ 18,666.60
	Disbursements	
Old Town Water District		
Hydrants	\$ 18,300.00	
Municipal Building	205.80	

Cemetery	19.50	
	<hr/>	
	\$ 18,525.30	
Balance Forward	141.30	
	<hr/>	\$ 18,666.60

CIVIL DEFENSE

Balance Forward		\$ 300.00
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INSURANCE ON TOWN PROPERTY OTHER THAN SCHOOL

Appropriation		\$ 3,200.00
	Disbursement	
A. G. Averill Co.	\$ 4,167.00	
Overdraft to Summary	967.00	
	<hr/>	\$ 3,200.00

WORKMAN'S COMPENSATION

Appropriation		\$ 4,200.00
	Disbursement	
A. G. Averill Co.	\$ 4,320.00	
Overdraft to Summary	120.00	
	<hr/>	\$ 4,200.00

CONSTABLE SERVICE

Appropriation		\$ 1,000.00
Surplus		800.00
		<hr/>
Total Available		\$ 1,800.00
	Disbursement	
Joseph J. Horvers, Jr.	\$ 900.00	
Paul H. Osborne	900.00	
	<hr/>	
Total		\$ 1,800.00

MAINE BLUE CROSS AND BLUE SHIELD HEALTH INSURANCE

Appropriation		\$ 1,500.00
	Disbursement	
Maine Municipal Association	\$ 1,967.92	
Overdraft to Summary	467.92	
	<hr/>	\$ 1,500.00

GENERAL RECREATION

Appropriation		\$ 4,400.00
	Disbursement	
Burnham Drug, Supplies	\$ 8.82	
Lynn Ruffino, Supplies	505.91	
John T. Cyr & Sons, Supplies	377.00	
Cindy's Shop, Supplies	35.12	
Doris Seger, Supplies	173.60	
Ann Deleware, Supplies	20.00	
Penobscot Times, Supplies	13.13	
Cindy Seger, Labor	700.00	
Cindy Ruhlin, Labor	476.00	
Donna Roy, Labor	476.00	
Lynn Ruffino, Labor	945.00	
Jeff Ruffino, Labor	450.00	
	<hr/>	
Total	\$ 4,180.58	
Unexpended to Summary	219.42	
	<hr/>	
		\$ 4,400.00

BALL PARK MOWING & UPKEEP

Balance Forward	\$ 1,179.42
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PINE TREE SNOWMOBILE CLUB

Appropriated from Surplus	\$ 500.00
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Disbursement

Pine Tree Snowmobile Club	\$ 500.00
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MILFORD TEEN CLUB

Appropriated from Surplus	\$ 500.00
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Disbursement

Milford Teen Club	\$ 500.00
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PARK

Appropriated from Anti Recession Funds	\$ 591.89
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Disbursement

Fay Anderson, Supt.	\$ 132.16
Roger Whitmore, Labor	90.47
Harold Trafton, Labor	30.16
John Hoffman, Labor	135.72
Town Truck	52.00
	<hr/>

Total	\$ 440.51
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Unexpended to Summary	151.38
	<hr/>

\$ 591.89

HONOR ROLL

Appropriation	\$ 500.00
Balance Forward	\$ 500.00

CEMETERY TRUST FUNDS

Charles Brown, Trust Fund	\$ 140.82
J. C. Gilman, Trust Fund	145.89
Elizabeth Hall, Trust Fund	158.89
Edward Libby, Trust Fund	628.39
Lewis Simpson, Trust Fund	628.39
Lydia A. Robinson, Trust Fund	112.84
John and Hanna Mills, Trust Fund	113.21
William & Lena Willey, Trust Fund	148.80
Charles Pettis, Trust Fund	147.61
E. K. Longley, Trust Fund	114.55
Col. Steven Lovejoy, Trust Fund	105.10
Asa Longley, Trust Fund	144.55

Total Cemetery Perpetual Care Funds	\$ 2,589.04
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CARE OF CEMETERIES

Appropriation	\$ 2,000.00
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Receipts

Kendall Young, Cemetery Lot	\$ 75.00
Baillargeon Funeral Home, Opening Graves	319.00
Joseph LeBeau, Burial Permit & Death Certificates	26.00
Cemetery Trust Funds	304.00

\$ 2,724.00

Disbursements

Fay Anderson, Supt.	\$ 969.10
Mark Edwards, Labor	377.00
Roger Whitmore, Labor	724.81
Bruce Cote, Labor	431.35
Brian Whitmore, Labor	43.36
Fletcher & Butterfield, Supplies	95.00
John Hoffman, Labor	22.64
Town Truck	60.00

Total	\$ 2,723.26
Unexpended to Summary	.74

\$ 2,724.00

CEMETERY EXTENSION

Balance Forward		\$ 1,254.80
	Disbursement	
Raymond Violette, Labor	\$ 1,563.00	
Overdraft to Summary	308.20	
	<u> </u>	\$ 1,254.80

MEMORIAL DAY

Appropriation		\$ 100.00
	Disbursement	
Tedd-Lait Post #75	\$ 50.00	
Veterans of Foreign Wars	50.00	
	<u> </u>	\$ 100.00

PENOBSCOT PLANNING COMMISSION

Appropriation		\$ 344.46
	Disbursement	
Penobscot Planning Commission		\$ 344.46

DUTCH ELM DISEASE

Balance Forward		\$ 2,724.00
	Disbursement	
Crimson King Tree Service	\$ 2,010.00	
Unexpended to Summary	704.00	
	<u> </u>	\$ 2,714.00

SHADE TREES

Appropriation		\$ 500.00
	Disbursement	
Crimson King Tree Service	\$ 625.00	
Overdraft to Summary	125.00	
	<u> </u>	\$ 500.00

HEALTH OFFICER

Appropriation		\$ 300.00
	Disbursement	
Dr. J. J. Pearson		\$ 300.00

HEALTH COUNCIL

Appropriation Anti Recession Funds		\$ 1,600.00
	Disbursement	
City of Old Town	\$ 1,510.62	
Unexpended to Summary	89.38	
	<u> </u>	\$ 1,600.00

AMBULANCE SERVICE

Appropriation		\$ 1,200.00
Receipts		\$ 1,368.50

		\$ 2,568.50
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Disbursements

City of Old Town	\$ 3,210.50	
Overdraft to Summary	642.00	
		\$ 2,568.50

SEWERS

Appropriated from Excise Tax		\$ 700.00
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Disbursement

Fay Anderson, Supt.	\$ 151.04	
Roto Rooter, Labor	155.00	
Mark Edwards, Labor	11.72	
Roger Whitmore, Labor	60.73	
John Hoffman, Labor	120.64	
Total	\$ 499.13	
Unexpended to Summary	200.87	
		\$ 700.00

GARBAGE SERVICE

Balance Forward		\$ 418.00
Appropriation		6,020.00

		\$ 6,438.00
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Disbursement

John A. Parks	\$ 5,938.00	
Balance Forward	500.00	
		\$ 6,438.00

DUMP CARE

Appropriation		\$ 6,000.00
Receipt Wood Stumpage		20.00

		\$ 6,020.00
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Disbursement

Linwood Hildreth, Labor	\$ 4,298.19	
Diamond Int. Corp., Lease	600.00	
Mamie Dufour, Labor	70.00	
Edward Buck, Jr., Labor	198.00	

Raymond Violette, Labor	4,594.25	
Fernald Curtis, Labor	37.50	
Diamond Int. Corp., Labor	910.00	
	<hr/>	
Total	\$ 10,707.94	
Overdraft to Summary	4,687.94	
	<hr/>	\$ 6,020.00

PLUMBING PERMITS

Received from Plumbing Inspector		\$ 1,375.00
Paid Plumbing Inspector	\$ 1,031.25	
Paid Treasurer of State	343.75	
	<hr/>	\$ 1,375.00

TOWN SEWER CONNECTION FEES

Received from Plumbing Inspector		\$ 940.00
Paid Plumbing Inspector	\$ 701.57	
Paid Town of Milford	238.43	
	<hr/>	\$ 940.00

STORM DRAIN SURVEY

Appropriation		\$ 5,000.00
Balance Forward		\$ 5,000.00

CODE ENFORCEMENT OFFICER SALARY

PLUMBING INSPECTOR SALARY

Appropriated from Town Clerk's Fees		\$ 1,522.00
Disbursement		
Charles H. Norburg, Jr.	\$ 450.00	
Edward P. Thibodeau	450.00	
	<hr/>	
	\$ 900.00	
Unexpended to Summary	622.00	
	<hr/>	\$ 1,522.00

NEW TOWN SEWER

Balance Forward	\$ 40,878.12	
Receipts		
U. S. Treasury	\$230,600.00	
Treasurer, State of Maine	46,120.00	
Northeast Bank	582,360.79	
H. E. Sargent, Inc.	1,169.00	
	<hr/>	\$901,127.91

Disbursements

Cianbro Corp.	\$114,565.07	
Northeast Bank & Trust Co.	747,640.04	
Spencer & Spencer	100.00	
Eaton, Peabody & Veague	785.00	
James W. Sewall Co.	13,499.90	
H. E. Sargent, Inc.	5,691.00	
	<hr/>	
Total	\$882,281.01	
Balance Forward	18,846.90	
	<hr/>	\$901,127.91

HIGHWAY AND BRIDGES

Appropriation from Excise Tax \$ 12,000.00

Receipts

Scott Jones	\$ 112.75
Leonard Deck	138.75
Sally Chaisson	148.75
Chester Abbott	121.25
Richards Market	121.25
Buzzell Brothers	509.25
Onesime Desrosier	121.25
	<hr/>
Total	\$ 1,273.25

Total Available \$ 13,273.25

Disbursements

Fay Anderson	\$ 4,455.12
W. H. Shurtleff, Supplies	1,550.78
Cianbro Corp., Supplies	333.50
Mark Edwards, Labor	1,317.63
Roger Whitmore, Labor	1,206.42
John Hoffman, Labor	2,039.58
H. E. Sargent, Inc., Labor	729.00
Bruce Coye, Labor	15.08
Louis Buck, Labor	396.00
Harold Trafton, Labor	143.26
Ellingwood, Inc., Labor	140.00
Town Truck	1,475.00
	<hr/>

Total \$ 13,801.37

Overdraft to Summary 528.12

\$ 13,273.25

TARRING STREETS

Appropriated from Excise Tax		\$ 10,000.00
	Disbursements	
Fay Anderson, Supt.	\$ 75.52	
Mark Edwards, Labor	60.32	
Cianbro Corp., Supplies	612.07	
Cianbro Corp., Road Paving	6,460.00	
	<hr/>	
Total	\$ 7,207.91	
Unexpended to Summary	2,792.09	
	<hr/>	
		\$ 10,000.00

	Sidewalks	
Appropriated from Excise Tax		\$ 500.00
	Disbursements	
Fay Anderson, Supt.	\$ 11.80	
Mark Edwards, Labor	45.24	
Roger Whitmore, Labor	45.24	
John Hoffman, Labor	117.89	
Sidewalk Tractor	27.50	
	<hr/>	
Total	\$ 247.67	
Unexpended to Summary	252.33	
	<hr/>	
		\$ 500.00

STATE AID ROAD CONSTRUCTION

Appropriated from Excise Tax	\$ 8,796.00
	Disbursement
Treasurer of State	\$ 8,796.00

SNOW REMOVAL

Appropriated from Excise Tax		\$ 22,000.00
	Receipts	
Albert Thibeault	\$ 25.00	
Treasurer of State	1,329.00	
	<hr/>	
Total	\$ 1,354.00	
	<hr/>	
Total Available		\$ 23,354.00
	Disbursements	
Fay Anderson, Supt.	\$ 4,551.68	
W. H. Shurtleff Co., Supplies	2,765.35	
Dale Kitchen, Supplies	2,992.00	

Mark Edwards, Labor	660.90	
Barker's Service, Labor	145.00	
Dale Kitchen, Labor	3,550.00	
Roger Whitmore, Labor	63.41	
Raymond Violette, Labor	2,204.00	
John Hoffman, Labor	2,467.39	
Scott Libby, Labor	43.36	
Douglas Libby, Labor	15.08	
Town Truck	1,461.75	
	<hr/>	
Total	\$ 20,919.92	
Unexpended to Summary	2,434.08	
	<hr/>	\$ 23,354.00

EQUIPMENT MAINTENANCE

Appropriation	\$ 2,500.00
Receipts, Truck Earnings	3,352.50
	<hr/>
Total Available	\$ 5,852.50

	Disbursements
Maine Equipment Co., Repairs	\$ 152.23
St. Johnsbury Co., Supplies	13.55
Dubay Auto Parts, Supplies	107.21
Sullivan Ford Sales, Repairs	1,753.33
Old Town Hardware Co., Supplies	226.73
Barker's Service, Supplies	1,243.92
Tim's Exxon Service, Supplies	442.93
Soule Glass Co., Supplies	33.68
A. J. Cole & Son, Supplies	280.71
Agway, Supplies	265.70
Ralph's Garage, Repairs	10.00
Burnham Drug, Supplies	13.90
Howard P. Fairfield, Supplies	147.98
Raymond Violette, Supplies	540.00
Murray's Chain Saw, Supplies	12.88
Franny's Shoe Service, Supplies	7.50
Roland Averill, Supplies	56.00
R. B. Dunning Co., Supplies	54.12
W. H. Ward & Son, Supplies	140.00
Kennebec Equipment Co., Supplies	36.81
N. H. Bragg & Son, Supplies	17.82
Gould Equip. Co., Supplies	87.25

Drinkwater's Texaco, Supplies	18.87	
Moore's Machine Shop, Repairs	510.06	
Arnold Machinery Co., Supplies	122.84	
Timberland Machines, Repairs	112.80	
C. E. Noyes, Supplies	34.97	
American Gear, Supplies	51.69	
Dionnes Variety, Supplies	24.72	
Burr's Store, Supplies	17.00	
Old Town Fuel Co., Supplies	66.38	
R. H. Foster Inc., Supplies	142.80	
	<hr/>	
Total	\$ 6,746.38	
Overdraft to Summary	893.88	
	<hr/>	\$ 5,852.50

FLOOD FUND

Balance Forward \$ 1,000.00

PURCHASE HIGHWAY EQUIPMENT

Appropriated from Federal Revenue \$ 21,000.00
Deposit in Northeast Bank, Credit 17,345.16

Total Available \$ 38,345.16

Disbursement

Arnold Machinery Equipment Co. \$ 37,776.00
Balance Forward 569.16

\$ 38,345.16

FOR PURCHASE FUTURE ROAD EQUIPMENT

On Deposit at Northeast Bank \$ 10,027.15

TOWN POOR

Appropriation \$ 2,600.00
Received from City of Old Town 26.91

Total Available \$ 2,626.91

Disbursement

Account A

Old Town Fuel Co. \$ 395.98
Blanchard Fuel Co. 57.00
Bangor Hydro-Electric Co. 149.14
Doug's Shop & Save 39.51

\$ 641.63

Account B			
Old Town Fuel Co.		\$	265.57
Account C			
Burnham Drug	\$	208.21	
Old Town Fuel Co.		82.22	
		<hr/>	\$ 290.43
Account D			
Burnham Drug		\$	50.03
Account E			
City of Bangor		\$	29.00
Account F			
Old Town Fuel Co.	\$	24.75	
Doug's Shop & Save		134.99	
Melanfants		18.61	
		<hr/>	\$ 178.35
Account G			
Melanfants		\$	18.10
Account H			
Doug's Shop & Save		\$	26.91
Account I			
Doug's Shop & Save	\$	80.00	
Linkview Motel		117.50	
Oronoka Restaurant		22.22	
		<hr/>	\$ 219.72
Account J			
Doug's Shop & Save		\$	31.97
Account K			
Old Town Fuel	\$	90.39	
Doug's Shop & Save		116.78	
		<hr/>	\$ 207.17
Account L			
Doug's Shop & Save		\$	41.00

Account M		
Milford Motel	\$	90.00
Account N		
Old Town Fuel Co.	\$	196.05
Account O		
Lloyd's Market	\$	15.85
Doug's Shop & Save		145.57
	<hr/>	\$ 161.42
Account P		
Doug's Shop & Save	\$	21.69
Account Q		
Doug's Shop & Save	\$	22.00
	<hr/>	
Total	\$	2,491.04
Unexpended to Summary		135.87
	<hr/>	\$ 2,626.91

DOG LICENSES PAYABLE

Received from Town Clerk	\$	237.00
Disbursement		
Commissioner of Agriculture	\$	237.00

HUNTING AND FISHING LICENSES PAYABLE

Received from Town Clerk	\$	7,229.00
Disbursement		
Inland Fisheries & Wildlife	\$	7,229.00

NEW MUNICIPAL BUILDING NOTE AND INTEREST

Appropriation	\$	7,540.00
Disbursement		
Northeast Bank & Trust Co.	\$	7,540.00

NEW MUNICIPAL BUILDING NOTE AND INTEREST

DUE DECEMBER 23, 1979 TO NORTHEAST BANK & TRUST CO.		
DATE	RATE	MATURITY
12-23-71	4%	\$ 6,500.00
ANNUALLY 1971-1981		
Interest on above note due December 1979	\$	780.00
	<hr/>	
Total Amount Due	\$	7,280.00

TEMPORARY TAX ANTICIPATION LOAN

Received from Northeast Bank & Trust Co.	\$ 75,000.00
Disbursement	
Northeast Bank & Trust Co.	\$ 75,000.00

COUNTY TAX

Assessment	\$ 15,912.00
Disbursement	
Treasurer of Penobscot County	\$ 15,912.00

OVERLAY

Assessor's Overlay	\$ 9,632.75
Disbursement	
Credit to Surplus Account	\$ 9,632.75

REVALUATION FUND

On Deposit at Northeast Bank	\$ 16,828.87
Disbursement	
Patten Appraisal Associates Inc.	\$ 9,335.00
	<hr/>
Balance in Bank	\$ 7,493.87

SUMMARY OF ACCOUNTS

	Overdrafts	Unexpended
Contingent		\$ 180.40
Town Property Maintenance	\$ 325.06	
Fire Protection		21,874.49
Insurance Town Property	967.00	
Workmen's Compensation	120.00	
Street Lights		102.63
Ambulance Service	641.90	
Blue Cross & Blue Shield	467.92	
Highways & Bridges	528.12	
Tarring		2,792.09
Sidewalks		252.33
Snow Removal		2,434.08
Equipment Account	893.88	
Care of Poor		135.87
Park		151.38
Cemeteries		.74
Town Share Retirement	16.16	
Town Share Social Security	732.94	
Interest Account		466.72
Excise Tax		12,771.15
Health Council		89.38
Sewers		200.87
Dump	4,687.94	
Town Clerk's Fees		622.00
Abatements	53,120.00	
General Recreation		219.42
Dutch Elm		704.00
Town Officer's Salaries		37.50
Cemetery Extension	308.20	
Shade Trees	125.00	
Unemployment Compensation	140.99	
Supplemental Taxes		358.40
	<hr/>	<hr/>
	\$ 63,075.11	\$ 43,393.45
	- 43,393.45	
	<hr/>	
	\$ 19,681.66	

**APPROPRIATION BALANCES CARRIED FORWARD
TO ENSUING YEAR**

Driver of Fire Truck	\$ 143.85
Civil Defense	300.00
Hydrant Rental	141.30
Garbage Collection	500.00
Construction of Ball Park	1,179.42
Flood Fund	1,000.00
Storm Drain Appropriation	5,000.00
Balance Purchase Highway Equipment	569.16
Revaluation Fund	1,165.00
Employees Share Social Security	821.14
Honor Roll	500.00
New Town Sewer	18,847.50
	<hr/>
Total	\$ 30,167.37

**INTEREST AND CHARGES RECEIVED ON TAXES
AND TAX LIENS**

Total Available	\$ 1,971.93
	Disbursement
Interest on Temporary Loans	\$ 1,500.00
Unexpended to Summary	471.93
	<hr/>
	\$ 1,971.93

EXCISE TAX

Excise Tax Collection 1978-1979	\$ 66,767.19
Transfer Per Vote at Annual Town Meeting	
	Disbursements
Tarring Streets	\$ 10,000.00
Highways & Bridges	12,000.00
Sidewalks	500.00
Sewers	700.00
Snow Removal	22,000.00
State Aid	8,796.00
	<hr/>
Total Transfers	\$ 53,996.00
Unexpended to Summary	12,771.19
	<hr/>
	\$ 66,767.19

FEDERAL REVENUE SHARING

Received from Treasurer of the United States Federal Revenue Sharing money now on deposit, at Northeast Bank & Trust Co., at 5½% interest as recommended by the Federal Government	\$ 39,706.00
Interest	1,566.66
	<hr/>
Total Available	\$ 41,272.66

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1978	\$ 45,122.55
Receipts	
Bicentennial Committee	\$ 30.50
State Treasurer, Inventory Tax Reimbursement	346.65
State Treasurer, Tree Growth Reimbursement	2,781.44
State Treasurer, Snow Vehicle Refund	1,296.00
Diamond International Penalty Tax on Tree Growth	312.80
State Treasurer, Taxation Refund	1,870.55
State Treasurer, Inventory Tax Reimbursement	2,223.78
State Treasurer, Refund Hunting & Fishing Licenses	32.00
	<hr/>
	\$ 54,016.27
Overlay Adjustment	9,632.75
Net Departmental Balance Lapsed	19,681.66
	<hr/>
	\$ 43,967.36

Decrease

Appropriations	
Pine Tree Snowmobile Club	\$ 500.00
Milford Teen Center	500.00
Constable Service	800.00
Refund 1978 Taxes	5.00
	<hr/>
	\$ 1,805.00
Unappropriated Surplus, Feb. 28, 1979	\$ 42,162.36

Tax Liens

	1977	1976	1975	1974	1972
Boyington, Carl	\$ 72.80				
Chubbuck, Halsie	83.20				
Collins, Josephine		\$280.00			
Dalrymple, Frank	57.20				
Dalrymple, Frank	31.20				
Dalrymple, Frank	52.00				
Dalrymple, Frank	52.00				
Dalrymple, Frank	62.40				
Demont, Robert	36.40				
DeOrsey, James	114.40				
Elbthal Realty Trust	93.60				
England, Ronald		48.00			
Foster, Etna	156.00		\$105.00		
Gallant, Clement & Amber	301.60				
Glidden, Lida	127.60				
Hesseltine, Wynona					\$86.80
Ketch, Clarence & Wanita	161.20				
Ketch, Clarence & Wanita	124.80				
Ketch, Clarence		96.00			
Ketch, Edward	124.80				
Levesque, Paul & Barbara	143.20				
Lobley, Douglas	10.40	24.00	7.00		
Lobley, Douglas	31.20	8.00	21.00	\$19.20	
MacDonald, Aras	31.20				
Mitchell, Kenneth, Sr.	109.20				
Moore, Donna	46.80				
Richards, Delmont	26.00	20.00			
Shaffer, Waldo	72.80	56.00			
St. Louis, Clarence	41.60				
Thibault, Jacklyn	41.60				
Tingley, Stanwood C.	5.20				
Tingley, Stanwood C.	41.60				
Weymouth, Charles, Jr.	104.00				
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,356.00	\$532.00	\$133.00	\$19.20	\$86.80

Tax Collector's Report

1978 Tax Commitment	\$533,669.12	
Supplemental	358.40	
	<hr/>	\$534,027.52
Total Collected	\$465,467.92	
Uncollected	15,439.60	
Abatements	53,120.00	
	<hr/>	\$534,027.52

1977 TAX

Balance Uncollected March 1, 1978	\$ 9,270.40	
	<hr/>	\$ 9,270.40
Cash Collections	\$ 4,951.80	
Tax Liens	4,318.60	
	<hr/>	\$ 9,270.40

1976 TAX

Balance Uncollected March 1, 1978	\$ 242.63	
	<hr/>	\$ 242.63
Cash Collections	\$ 50.00	
Uncollected	192.63	
	<hr/>	\$ 242.63

UNCOLLECTED 1978

Allen, Richard	\$ 364.80
Allen, Richard & Marie	12.80
Barker Lumber Co.	51.20
Beal, Larry	99.20
Bosse, Peter	300.80
Bosse, Peter & Helen	384.00
Boyington, Ernest	371.20
Boyington, Gordon	102.40
Buxton, Alfred	44.80
Carlow, Joyce	364.80
Carey, William	128.00
Chubbuck, Halsie, Jr.	102.40
Collins, Josephine	448.00
Conary, Marshall, Jr.	371.20
Curtis, Ashley	96.00
Curtis, Ashley	172.80
Dalyrmpole, Frank, Heirs of	70.40

Dalrymple, Frank, Heirs of	38.40
Dalrymple, Frank, Heirs of	64.00
Dalrymple, Frank, Heirs of	64.00
Dalrymple, Frank, Heirs of	76.80
Dicesare, Frederick	70.40
Dicesare, Frederick	332.80
Dicesare, Frederick	51.20
Demont, Blaine & Pamela	236.80
Demont, Blaine & Pamela	44.80
DeOrsey, James	140.80
Desrosier, Onesime	358.40
Doliber, Norman	64.00
Elbthal Realty Trust	115.20
England, Ronald	76.80
Foster, Etna	192.00
Fraser, Alice	243.20
Gallant, Fabiola A.	51.20
Gastia, Kenneth R.	51.20
Stoddard, Wendell	51.20
Harris, Barry J.	320.00
Hesseltine, Galen	211.20
Hogan, Allen	89.60
Hoxie, Lee W.	64.00
Ketch, Clarence E. & Wanita	198.40
Ketch, Clarence E. & Wanita	153.60
Ketch, Edward	153.60
LaBree, Francis, Jr.	358.40
Land Investment Inc.	76.80
Legere, Walter	134.40
Levesque, Paul & Barbara	111.20
Lobley, Douglas	12.80
Lobley, Douglas	38.40
*Lucas, Charles	51.20
MacDonald, Araas	38.40
MacKowski, William D., Jr.	198.40
MacKowski, William D., Jr.	57.60
Marquis, Robert L. & Jean	115.20
McInnis, Frederick	103.60
Merritt, James P.	499.20
Merritt, James P.	729.60
Miller, Clifford, Jr.	89.60
Mitchell, Kenneth	134.40
Moon, Carl O.	102.40

Nadeau, Norris & Carrie	172.80
Grigsby, Gerald	364.80
Raymond, Edward	57.60
Richards, Arthur, Jr.	358.40
Richards, Delmont	32.00
Richards, Oneil M. & Lorna	121.60
Rossignol, Richard	128.00
Rustin, Michael	89.60
Rustin, Thomas	51.20
Sanborn, Mary	140.80
Sanborn, Reginald	89.60
Seger, Cynthia	512.00
Seger, Richard	70.40
Seger, Richard	665.60
Seger, Richard	76.80
Shaffer, Waldo	89.60
St. Germaine, Leo	185.60
St. Louis, Clarence	51.20
St. Louis, Joan	339.20
Thibault, Ethel	256.00
Thomas, William	51.20
Thibodeau, Raymond	76.80
*Thompson, Julia	96.00
*Thompson, Samuel T.	207.20
Thurston, Roderick E.	128.00
Tibbetts, Gardiner	51.20
Tingley, Stanwood C.	6.40
Tingley, Stanwood C.	51.20
Trimm, Karen & Thane	51.20
Trimm, Karen & Thane	320.00
*Wescott, Janet	185.60
Weymouth, Chas., Jr.	128.00
Weymouth, Chas., Jr.	102.40
Whitney, Gary R.	281.60
	<hr/>
	\$ 15,439.60

* Paid after Books Closed

1976 UNCOLLECTED

Glidden, Lida	\$ 68.75
Ketch, Clarence	123.88
	<hr/>
	\$ 192.63

22
89.60
312.00
20.40
665.60
76.80
42
14.40

1978 ABATEMENTS

Beaulieu, Dean	\$ 102.40
Brooks, Thomas	67.20
Curtis, Ralph E.	160.00
Drinkwater, Thomas	128.00
Dunn, Gary	83.20
Elliott, Archie	140.80
Emerson, Eben	192.00
Farris, Fumie	57.60
Hunt, E. P., Inc.	128.00
Jackson, Durward	51.20
King, Dorothy	115.20
Lavoie, Albert	102.40
Madden, Fernald	1,772.80
Madden, Martin	102.40
Pete, Raymond	57.60
Pinkham, Harold	70.40
St. Regis Paper Co.	49,334.40
Stevens, Forest, III	352.00
Thibeault, Galen	102.40
	<hr/>
	\$ 53,120.00

Respectfully submitted,
DORIS M. COMSTOCK
Collector of Taxes

Treasurer's Report

Cash Balance—March 1, 1978		\$147,346.23
Cash Receipts:		
Tax Collections—		
Current Year	\$465,267.92	
Prior Years	5,001.80	
	<hr/>	\$470,269.72
Tax Liens		4,419.00
Excise Tax Collections		66,767.15
Departmental Accounts		587,497.40
Investments Liquidated:		
Federal Revenue Sharing	\$ 43,218.00	
Antirecession Fiscal Assistance	256.00	
	<hr/>	\$ 43,474.00
Temporary Loans		75,000.00
Revenue Sharing:		
State	\$ 25,110.07	
Federal	39,706.00	
	<hr/>	\$ 64,816.07
Interest on Federal Revenue		
Sharing Investments		1,394.36
Waste Water Treatment Facilities:		
State of Maine	\$ 46,120.00	
U.S. Government	698,019.00	
Cianbro Corporation	171,860.33	
James Sewall Company	13,499.90	
H. E. Sargent Company	6,860.00	
Interest	2,332.04	
Miscellaneous	885.00	
	<hr/>	\$939,576.27
Sewer Users' Fees		11,680.00
Payroll Deductions		4,665.89
State License Receipts		6,919.00
State Reimbursements:		
Snow Vehicle Registration		
Allocation	\$ 1,296.00	
Business Inventory Tax	2,570.43	
Tree Growth Tax	2,781.44	
For Taxes Lost	1,902.55	
	<hr/>	\$ 8,550.42

Miscellaneous	343.30	
	<hr/>	
Total Cash Receipts		\$2,285,372.58
		<hr/>
Total		\$2,432,718.81
Cash Disbursements:		
Departmental Accounts	\$1,134,718.75	
Investments:		
Federal Revenue Sharing	\$ 39,706.00	
Antirecession Fiscal Assistance	256.00	
	<hr/>	\$ 39,962.00
Temporary Loans	75,000.00	
Waste Water Treatment Facilities	882,281.01	
State Licenses	7,466.00	
Payroll Deductions	4,573.57	
Sewer Users' Fees	8,856.30	
Sewer Users' Fees Reserve	10,075.00	
Miscellaneous	5.00	
	<hr/>	
Total Cash Disbursements		\$2,162,937.63
		<hr/>
Cash Balance—February 28, 1979		\$ 269,781.18

Respectfully submitted,
DORIS COMSTOCK
Town Treasurer

Report of Town Clerk

Number of Births, Marriages, Deaths:

Births	19
Marriages	23
Deaths	14

Dog Licenses 1978

53 Males at \$1.50	\$ 79.50
37 Spayed Females at \$1.50	55.50
12 Females at \$5.50	66.00
2 Kennels at \$11.00	22.00

Paid to State of Maine	\$ 223.00
Total Fees Collected	\$ 52.00

Respectfully submitted,
DORIS COMSTOCK
Clerk of Milford

Nursing Service Report

The Staff of the Community Health Nursing Service serve the Communities of Old Town, Milford and Bradley in the areas of (1) Communicable Disease Control, (2) Preventive medicine, (3) Supervising and teaching Health Techniques to the patients, the family members, or the relatives in the home.

Tuberculosis is still under surveillance. Several years ago five (5) patients at the Sanatorium of Fairfield, Maine, were from Old Town. The anti-tuberculosis medication has been extremely helpful in the care of such patients. These patients are able to carry on normal life while being treated for the disease. Food handlers and all teachers are required to have Tine Tests annually to determine exposure to tuberculosis.

Public Health nursing has several specific areas of endeavor. Immunization of students are required by law to prevent Diphtheria, Whooping Cough, Tetanus, Polio, Measles, Mumps, and Rubella. Students in grades K through six are required to have the following vaccines: 3 DPT, 3 Oral Polio, Measles, and Rubella. Students of grades 7 and 8 are required to have the Measles vaccine. Several clinics have been held at the schools during the past year in order to comply with this law. A pre-school clinic is held monthly at the Old Town Community Center. These clinics are well attended.

Many patients are checked regularly for high blood pressure to prevent Cardio-Vascular Disease. The patients are referred by the Eastern Maine Medical Center and the Family Practice Unit in Orono or self referred.

Homebound patients are given nursing care which includes: medication by hypo, dressings, general health care as needed. Patients are checked on who are on medication for possible adverse side effects.

School Nursing includes: Immunization as has been mentioned before, physical examinations offered to the Kindergarten students and 6th grade students, vision and hearing screening tests given to K, 1, 2, 3, 5, 7 grade students with follow-up as needed.

Social services as well as referral to other agencies are included in the tasks of Public Health Nursing.

There are many situations of families in crisis who need supportive nursing care.

Special effort has been made to comply with the Immunization Law. Several clinics were held in school. Many students attended the monthly clinic at the Old Town Community Center.

Margaret Helmke, R.N. joined the Staff in July. She comes highly

recommended from the Eastern Maine Medical Center where she served as a nursery nurse, worked in neurology, and also in Orthopedics prior to coming to Old Town. Mrs. Helmke is a 1976 graduate of the E.M.M.C. She is married and has five children.

The Community Health Nurses wish to thank the families, teachers, and members of the community for their help and cooperation.

Respectfully submitted,
BERTHA E. MOSHER, R.N.

STATISTICAL REPORT

ADMISSIONS:	
Number of new patients	78
DISCHARGES:	
Number discharged from services	26
HEALTH PROMOTION:	
Number of visits	757
NURSING CARE:	
Number of visits	1,617
ABSENT VISITS:	
Not home or not found	45
SCHOOL VISITS:	
Number of visits	135
T.B. FOLLOW-UP:	
Number followed	13
INTERVIEWS:	
Number held	136
MEETINGS:	
Number attended	36
CONFERENCES:	
Number held	22
CLINICS:	
Physical exam, hearing, vision	51
REFERRALS:	
Number referred to other agencies, clinics	90

Auditor's Report

March 14, 1979

Board of Selectmen
Town of Milford
Milford, Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Milford for the fiscal year ended February 28, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended February 28, 1979, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

GEORGE J. RAINVILLE
State Auditor

The complete post audit report for the fiscal year ended February 28, 1979, is on file at the municipal office.

COMMENTS

OPERATIONAL RESULTS

The fiscal year's operations showed that a net departmental overdraft of \$19,681.66 was charged to unappropriated surplus, per the following summary:

Departmental Accounts:	
Overdrafts	\$63,075.11
Unexpended Balances	43,393.45
	<hr/>
Net Overdraft	\$19,681.66

The unallocated excise tax revenue and unexpended balances in the fire protection, tarring streets and snow removal accounts less overdrafts in town dump and abatement accounts were the major factors contributing to the amount charged to surplus.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS The cash balance was \$269,781.18 at February 28, 1979. The bank balance used in reconciling this amount was confirmed by the depository. The change fund was counted.

INVESTMENTS Federal revenue sharing investments totaled \$40,092.16 and were invested in certificates of deposit with the Northeast Bank and Trust Company, Bangor, Maine.

Accounts receivable of \$2,205.00 were for unpaid sewer user's fees.

Taxes receivable totaling \$15,632.23 represented current year accounts of \$15,439.60 and prior year accounts of \$192.63. Tax liens and tax acquired property amounted to \$3,126.20 and \$320.59 respectively.

LIABILITIES, RESERVES AND SURPLUS Liabilities of \$821.14 consisted of agency funds due the federal government.

The departmental accounts showed balances of \$126,952.04 carried forward to the ensuing year in accordance with legal requirements and/or voter authority.

The excess of actual state revenue sharing funds over estimated in the amount of \$6,992.83 was carried forward to be applied toward the reduction of the 1979 tax commitment.

FEDERAL REVENUE SHARING Unappropriated federal revenue sharing funds of \$43,621.94 were available at March 1, 1978. Entitlement payments for the fiscal year amounted to \$39,706.02. Interest earnings credited to the fund totaled \$1,780.52. Appropriated federal revenue sharing funds of \$44,627.15 were transferred to the town's operating account for hydrant rental and a highway equipment reserve fund. An unexpended balance of \$141.30 in the hydrant rental account was carried forward pending further activity. Unappropriated funds at February 28, 1979 totaled \$40,481.31.

The unappropriated surplus amounted to \$42,162.36, a decrease of \$2,960.19 for the year. This change was occasioned principally by the overlay transfer and various state reimbursements less voter authorized transfers for current operations and the overexpended departmental balances charged.

WASTE WATER TREATMENT FACILITIES Available funds at March 1, 1978 amounted to \$40,878.72. Revenues totaled \$939,576.27 and represented principally proceeds from bond anticipation notes and federal and state grants. Expenditures of \$882,281.01 represented, for the most part, payments to contractors and engineering services as well as repayments of temporary loans and interest. The fund balance of \$98,173.98 is available for expenditures in the ensuing year.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects long-term obligations of \$171,921.17 consisting of school, municipal construction and waste water treatment facilities notes maturing during the ensuing ten years.

TRUST FUNDS Funds held in trust by the town totaled \$5,739.04. This amount represented principals of \$5,200.00 and unexpended income of \$539.04. With the exception of \$3,150.00 due from the general fund, the funds are represented by bank deposits.

RESERVE FUNDS Various reserve funds totaled \$16,618.56 and were on deposit with the Northeast Bank and Trust Company at Bangor and Old Town, Maine.

GENERAL

The reappropriation of various prior year departmental balances, transfers affecting surplus, the use of excise tax revenue and transfers from federal revenue sharing funds to supplement appropriations by taxation for specific current year operations were authorized by the voters.

EXHIBIT A

**TOWN OF MILFORD
COMPARATIVE BALANCE SHEET**

February 28, 1979

February 28, 1978

GENERAL FUND**ASSETS**Cash On Hand
and In Bank:

General	\$269,781.18	\$147,346.23
Change Fund	200.00	200.00
	<u>269,981.18</u>	<u>147,546.23</u>

Investments:

Federal Revenue		
Sharing	40,092.16	43,218.00
Accounts Receivable	2,205.00	4,613.60
Taxes Receivable	15,632.23	9,513.03
Tax Liens	3,126.20	3,226.60
Tax Acquired Property	320.59	320.59
	<u>57,376.18</u>	<u>60,900.82</u>

TOTAL	\$331,357.36	\$208,438.05
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DEBT FUND**ASSETS**Amount Necessary
to Retire Debt
From Future
Revenue

\$171,921.17	\$730,453.15
--------------	--------------

TRUST AND RESERVE FUNDS**ASSETS**

Trust Funds:

Time Deposits	\$ 2,589.04	\$ 2,763.00
Due From General Fund	3,150.00	3,150.00
	<u>5,739.04</u>	<u>5,913.00</u>

Reserve Funds:

Time Deposits	16,618.56	29,445.78
	<u>16,618.56</u>	<u>29,445.78</u>

TOTAL	\$ 22,357.60	\$ 35,358.78
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	February 28, 1979	February 28, 1978
GENERAL FUND		
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Due Governmental		
Agencies	\$ 821.14	\$ 1,275.82
Reserves:		
Departmental		
Balances Carried		
(Exhibit D)	\$126,952.04	\$ 51,853.20
Ministerial and		
School Fund	3,150.00	3,150.00
State Revenue		
Sharing	6,992.83	1,555.82
Federal Revenue		
Sharing	40,481.31	43,621.94
Waste Water		
Treatment		
Facilities		
(Exhibit G)	98,173.98	40,878.72
Sewer User's Fees	12,623.70	20,780.00
Prepaid Taxes		200.00
	<hr/> 288,373.86	<hr/> 162,039.68
Surplus		
Unappropriated		
(Exhibit C)	42,162.36	45,122.55
	<hr/>	<hr/>
TOTAL	\$331,357.36	\$208,438.05

DEBT FUND

LIABILITIES		
Notes Payable	\$171,921.17	\$730,453.15

TRUST AND RESERVE FUNDS

LIABILITIES			
Trust Funds:			
Principals	\$ 5,200.00	\$ 5,200.00	
Unexpended			
Income	539.04	713.00	
	<hr/> \$ 5,739.04	<hr/> \$ 5,913.00	
Reserve Funds:			
Revaluation Fund	6,328.87	7,675.37	
Highway			
Equipment	10,027.15	21,770.41	
Antirecession			
Fiscal Assistance	262.54		
	<hr/> 16,618.56	<hr/> 29,445.78	
TOTAL	\$ 22,357.60	\$ 35,358.78	

EXHIBIT D

TOWN OF MILFORD
STATEMENT OF DEPARTMENTAL OPERATIONS
FISCAL YEAR ENDED FEBRUARY 28, 1979

	Appropriations	Other Credits	Total Credits	Debits Balances	Carried
					Lapsed	
GENERAL GOVERNMENT						
Contingent	\$ 11,885.00	\$ 350.24	\$ 12,235.24	\$ 12,054.84	\$ 180.40	\$
Town Officers' Salaries	15,185.00		15,185.00	15,147.50	37.50	
Deputy Clerk, Treasurer, and Tax Collector's Salary		14,791.89	14,791.89	15,923.06		(1,131.17)
Town Property Maintenance		6,750.00	6,750.00	7,075.06	(325.06)	
Clerk's Fees		1,522.00	1,522.00	900.00	622.00	
PROTECTION						
Constabulary Service	1,000.00	800.00	1,800.00	1,800.00		
Fire Protection	43,793.64	4,067.24	47,860.88	25,986.39	21,874.49	
Salary—Fire Truck Driver		197.85	197.85	54.00		143.85
Street Lights, etc.						
Hydrant Rental, etc.		18,666.60	18,666.60	8,587.37	102.63	141.30
Civil Emergency Preparedness		300.00	300.00	18,525.30		300.00
Insurance	3,200.00		3,200.00	4,167.00	(967.00)	
Workmen's Compensation	4,200.00		4,200.00	4,320.00	(120.00)	

	Appropriations	Other Credits	Total Credits	Debits Balances	Carried
HEALTH AND SANITATION						
Health Council		1,600.00	1,600.00	1,510.62	89.38	
Health Officer	300.00		300.00	300.00		
Ambulance Service	1,200.00	1,368.60	2,568.60	3,210.50	(641.90)	
Sewers		700.00	700.00	499.13	200.87	
Sewer Connections		1,178.43	1,178.43	953.75		224.68
Garbage Collection	6,020.00	418.00	6,438.00	5,938.00		500.00
Town Dump	6,000.00	20.00	6,020.00	10,707.94	(4,687.94)	
Plumbing Permits		1,402.00	1,402.00	1,402.00		
HIGHWAYS AND BRIDGES						
Roads and Bridges		13,273.25	13,273.25	13,801.37	(528.12)	
Tarring Streets		10,000.00	10,000.00	7,207.91	2,792.09	
Sidewalk Maintenance		500.00	500.00	247.67	252.33	
Snow Removal		23,354.00	23,354.00	20,919.92	2,434.08	
State Aid Road Construction		8,796.00	8,796.00	8,796.00		5,000.00
Storm Drain	5,000.00		5,000.00			1,000.00
Flood Fund		1,000.00	1,000.00			
Highway Equipment Capital Reserve		43,372.31	43,372.31	42,803.15		569.16
Equipment Maintenance	2,500.00	3,352.50	5,852.50	6,746.38	(893.88)	
WELFARE						
Care of Poor	2,600.00	26.91	2,626.91	2,491.04	135.87	

EDUCATION

Foundation Program	311,558.66	516,518.04	828,076.70	718,566.41	109,510.29
Capital Outlay		13,653.02	13,653.02	13,653.02	
School Repairs		4,449.05	4,449.05	4,449.05	
School Lunch		14,746.87	14,746.87	14,746.87	
Title I—E.S.E.A.		34,622.98	34,622.98	29,832.38	4,790.60
Title IV—E.S.E.A.		425.68	425.68	425.68	
C.E.T.A. Program (School)		8,132.40	8,132.40	8,132.40	
Special Education		5,341.90	5,341.90	2,459.24	2,882.66
Uniform Property Tax	76,091.67	.01	76,091.68	76,091.68	

RECREATION

General Recreation	4,400.00		4,400.00	4,180.58	219.42
Ball Park—					
Mowing and Upkeep		1,179.42	1,179.42		1,179.42
Pine Tree Snowmobile Club		500.00	500.00	500.00	
Care of Park		591.89	591.89	440.51	151.38
Milford Teen Club		500.00	500.00	500.00	

CEMETERIES

Maintenance	2,000.00	724.00	2,724.00	2,723.26	.74
Cemetery Extension		1,254.80	1,254.80	1,563.00	(308.20)

	Appropriations	Other Credits	Total Credits	Debits Balances
					Lapsed Carried
EMPLOYEE BENEFITS					
Social Security		3,840.29	3,840.29	4,585.98	(732.94)
State Retirement System	2,000.00		2,000.00	2,016.16	(16.16)
Blue Cross and Blue Shield	1,500.00		1,500.00	1,967.92	(467.92)
Unemployment Compensation	1,000.00		1,000.00	1,140.99	(140.99)
DEBT SERVICE					
New Municipal Building					
Note and Interest	7,540.00		7,540.00	7,540.00	
INTEREST					
On Temporary Loans		1,500.00	1,500.00	1,500.00	
Ministerial and School Fund	189.00		189.00		
Interest and Costs on Taxes and Tax Liens		1,971.93	1,971.93	1,505.21	466.72
SPECIAL ASSESSMENTS					
County Tax	15,912.00		15,912.00	15,912.00	
Overlay	9,632.75		9,632.75	9,632.75	
					189.00

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